

Indiana State Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 000105	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 05/07/2014
NAME OF PROVIDER OR SUPPLIER MARQUETTE		STREET ADDRESS, CITY, STATE, ZIP CODE 8140 TOWNSHIP LINE RD INDIANAPOLIS, IN 46260		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
R 000	INITIAL COMMENTS These deficiencies reflect state findings cited in accordance with 410 IAC 16.2-5.	R 000		
R 273	410 IAC 16.2-5-5.1(f) Food and Nutritional Services - Deficiency (f) All food preparation and serving areas (excluding areas in residents ' units) are maintained in accordance with state and local sanitation and safe food handling standards, including 410 IAC 7-24. This RULE is not met as evidenced by: Based on observation, interview and record review, the facility failed to ensure foods stored in the freezers and cooler were properly labeled with an open date. This had the potential to affect 59 of 59 residents served food from the main facility kitchen, which prepared all the food and distributed it to the rest of the campus. Findings include: A tour of the main facility kitchen was conducted on 4/29/14 at 10:00 A.M., with the Director of Food and Beverage Services and the Executive Chef in attendance. The protein freezer was observed with the following food items with no open date observed on them: One--three gallon tub of Vanilla flavored ice cream. One--three gallon tub of Vanilla flavored ice cream. This ice cream tub also had a lid that was torn in multiple places and the ice cream could be seen through the torn areas on the lid. Ice	R 273		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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R 273	<p>Continued From page 1</p> <p>crystals had formed on top of the ice cream.</p> <p>Two--three gallon tubs of Rainbow flavored sherbet were opened.</p> <p>One--three gallon tub of Peppermint Stick flavored ice cream.</p> <p>12 frozen Beer Batter Cod and 25 pieces of battered Shrimp Tenders were opened and taped closed laying in a box labeled Battered Shrimp Tenders.</p> <p>30 sausage links were lying in a box labeled Sausage Links with the bag split open. The sausage links had ice crystals formed on them.</p> <p>Two pounds of breaded Chicken tenders were opened in a bag that was tied closed with a knot lying on top of a box by the freezer door.</p> <p>The vegetable cooler was observed with two pounds of shredded carrots lying in the bottom of a zip lock type closure bag placed on a shelf in the cooler with the bag open. There was no open date on the bag.</p> <p>The vegetable cooler was observed to have had the number of pints of milk that was over the use by date found in the cooler:</p> <p>One pint of white whole milk was sitting in a milk crate with pints of white skim milk with a use by date of 4/15/14.</p> <p>50 pints of white whole milk was sitting in a milk crate under 3 other crates of a variety of flavors of milk with the use by date of 4/21/14.</p> <p>15 pints of white whole milk was sitting in a milk</p>	R 273		

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R 273	<p>Continued From page 2</p> <p>crate with pints of white skim milk with a use by date of 4/21/14.</p> <p>Two pints of white whole milk was sitting in a milk crate with pints of white skim milk with a use by date of 4/28/14.</p> <p>The vegetable freezer was observed with one-half of a bag of Beer Battered Onion Rings that were opened and tied closed, but had no open date.</p> <p>During an interview on 4/29/14 at 10:55 A.M., the Executive Chef indicated the ice creams, sherbets, Cod, Shrimp Tenders, sausage links, Chicken tenders, shredded Carrots, and Beer Battered Onion Rings should have had an open date on them when these food items were opened. He indicated he did not know how long the lid had been damaged on the ice cream and it would not be used because it could have been freezer burnt from being exposed to the cold. He indicated the sausage links should have been placed in a zip lock bag when they were opened instead of being left in the opened bag. He indicated the bag of carrots should have been closed. He indicated the pints of milk were missed when the milk delivery person came to the facility to delivery the new milk supply. He indicated these pints of milk were out of date and could not be used.</p> <p>During an interview while touring the kitchen, the Executive Chef indicated the Residential part of the facility had a satellite kitchenette, but no food was prepared there. He indicated the main facility kitchen prepared the food then it was brought over to the kitchenette and served to the residents.</p>	R 273		

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R 273	Continued From page 3 A current policy titled "Food Storage" was provided on 5/5/14 at 9:36 A.M., by the Director of Food and Beverage Services. The policy indicated, "Policy: It is the policy of the community to store foods under proper conditions of sanitation, temperature, light, moisture, and security...13. Food and non-food supplies are to be clearly labeled. 14. Leftover foods are labeled, dated, immediately placed under refrigeration and used within 72 hours or discarded...16..All exposed foods should be stored tightly covered...."	R 273		